

# invoice

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**BILL TO**

Puerto Rico Chief Federal Monitor

**INVOICE #**

2024-10

**DATE**

10/31/2024

**DUE**

11/30/2024

Date	Description	Hours	Rate	TOTAL
10/01/2024	1.0 hour of travel planning and policy review facilitation	1.00	\$100.00	\$100.00
10/02/2024	1.0 hour of travel planning and policy review facilitation	1.00	\$100.00	\$100.00
10/05/2024	1.0 hour of travel planning and policy review facilitation	1.00	\$100.00	\$100.00
10/06/2024	1.0 hour of 253 Meeting planning	1.00	\$100.00	\$100.00
10/09/2024	1.0 of CMR-11 data requests for report and 253 Meeting planning	1.00	\$100.00	\$100.00
10/12/2024	1.0 hour of travel planning	1.00	\$100.00	\$100.00
10/13/2024	1.0 hour of travel planning	1.00	\$100.00	\$100.00
10/14/2024	1.0 hour of travel planning	1.00	\$100.00	\$100.00
10/15/2024	2.0 hours of travel planning	2.00	\$100.00	\$200.00
10/16/2024	1.5 hours of travel planning	1.50	\$100.00	\$150.00
10/21/2024	2.0 hours of travel planning	2.00	\$100.00	\$200.00
10/22/2024	1.0 hour of travel planning	1.00	\$100.00	\$100.00
10/23/2024	1.0 hour of travel planning	1.00	\$100.00	\$100.00
10/24/2024	1.0 hour of travel planning	1.00	\$100.00	\$100.00
10/28/2024	1.0 hour of data compilation for Monitor Watkins	1.00	\$100.00	\$100.00
10/30/2024	2.0 hours of CMR review and training review meeting	2.00	\$100.00	\$200.00
10/31/2024	1.5 hours of CMR review and meeting with Denise	1.50	\$100.00	\$150.00

**TOTAL**

**\$2,100.00**

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

thank you